

1 BILL NO. S-85-04-*32*

2 SPECIAL ORDINANCE NO. S-*70-85*

3 AN ORDINANCE ratifying Bid Reference
4 No. 1193, by the City of Fort Wayne
5 by and through its Department of Pur-
chasing with Turf Specialties Corp.
and Lesco for the Parks and Recreation
Department.

6
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Bid Reference No. 1193, between the City
10 of Fort Wayne, Indiana, by and through its Department of Purchasing
11 and Turf Specialties Corp. and Lesco, for the Parks and Recreation
12 Department, respectfully for:

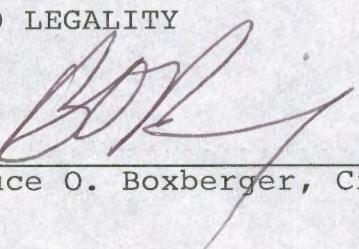
13 the purchase of Golf Course Supplies
14 and Chemicals;

15 involving a total cost of Sixteen Thousand Eight Hundred Ninety-
16 Six and 35/100 Dollars (\$16,896.35) - (Turf Specialties - \$15,362.95;
17 Lesco - \$1,533.40), paid from the Park General Fund, all as more
18 particularly set forth in said Bid Reference No. 1193, which is
19 on file in the Office of the Department of Purchasing, and is by
20 reference incorporated herein, made a part hereof, and is hereby
21 in all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage, and any and all necessary
24 approval by the Mayor.

25
26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney

32

Read the first time in full and on motion by Exhibit,
seconded by Denny, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____
, 19_____, at _____ o'clock M., E.S.

DATE: 4-23-85

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Exhibit,
seconded by Steiv, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 5-14-85

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. I-70-85
on the 14th day of May, 1985.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 15th day of May, 1985,
at the hour of 3:00 o'clock M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May,
1985, at the hour of 2 o'clock P.M., E.S.T.

WIN MOSES, JR., MAYOR

Order for Golf Course Supplies & Chemicals

Date 4/11/85

Vendor Turf Specialties

Total Quantity	Item Description	Budget Acc't	Allocation F	McM	S	Unit Price	Total Cost
3 Cases	Calo-Chlor by Malinckrodt (25 lb.)	4245-6	1	1	1	\$450/Case	\$1350.00
3 Cases	Acti-Dione by TUCO (6 x 30 oz.)	4245-6	3			\$98.50/Case	\$ 295.50
3 Cases	Acti-Dione	4245-6		2	1	\$295.50/Case	\$ 886.50
19 Cases	Daconil 2787	4245-6	8	6	5	\$90/Case	\$1710.00
	Liquid (2 x 2 gal.)						
6 Cases	Proxsol 80 SP by TUCO (12 x 2 lb.)	4245-6	4	2		\$115.65/Case	\$ 693.90
16 Cases	Two Plus Two (2 x 2½ gal.) by Diamond Shamrock	4245-5	6	6	4	\$60/Case	\$ 960.00
1 Each	Aqua Grow (30 gal.)	4245-6			1	\$570.50	\$ 570.50
8 Cases	Bayleton (4 x 2.75 lb.)	4245-6	4	2	2	\$269/Case	\$2152.00
40 Bags	Oftanol (40 lb.)	4245-5	10	10	20	\$54.25/Bag	\$2170.00
1 Case	Banol 25 (6 x 1 qt.)	4245-6			1	\$289/Case	\$ 289.00
10 Cases	Vorlan by Malinckrodt (6 x 2 lb.)	4245-6	2	5	3	\$206/Case	\$2060.00
3 Cases	Duosan by Malinckrodt (6 x 2 lb.)	4245-6			3	\$118/Case	\$ 354.00
3 Each	Agri - Plex (10 gal.)	4245-6	1	1	1	\$34/gal.	\$1020.00
1 Case	Carbauel (2 x 1 gal.)	4245-6		1		\$21.35/gal.	\$ 42.70

Order for Golf Course Supplies & Chemicals

Date 4/11/85

Turf Specialties

Order for Golf Course Supplies & Chemicals

Date 4/11/85

Vendor LESCO

6993

Admn. Appr.

DIGEST SHEET

885-0432

TITLE OF ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE An ordinance ratifying bids for the purchase of
Golf Course Supplies and Chemicals.

This purchase shall be paid from the Park General Fund.

EFFECT OF PASSAGE To provide various supplies and chemicals to the 3 City
Golf Courses for 1985 operations.

EFFECT OF NON-PASSAGE Unable to operate the 3 Golf Courses without Supplies
and Chemicals - could result in a loss of revenue.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$16,896.35
(Turf Specialties Corp. - \$15,362.95; Lesco - \$1,533.40)

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

BILL NO. S-85-04-32

*Hard for
PAPER*
FINANCE

REPORT OF THE COMMITTEE ON

WE, YOUR COMMITTEE ON

FINANCE

TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) ratifying Bid Reference No.

1193, by the City of Fort Wayne by and through its Department of Purchasing
with Turf Specialties Corp. and Lesco for the Parks and Recreation
Departments

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

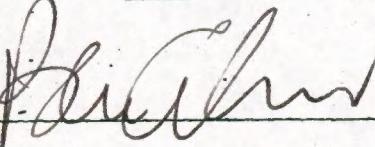
DO PASS

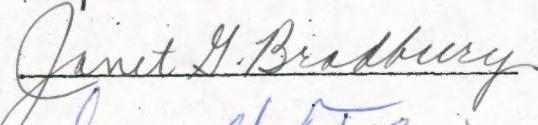
DO NOT PASS

WITHDRAWN

YES

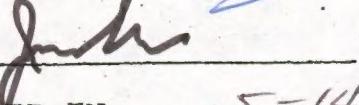
NO


BEN A. EISBART
CHAIRMAN


JANET G. BRADBURY
VICE CHAIRWOMAN


SAMUEL J. TALARICO


THOMAS C. HENRY


JAMES S. STIER

CONCURRED IN

5-14-85

SANDRA E. KENNEDY
CITY CLERK